



Treasurer's Payment Report

June Payment

FY2016-17

27 Lincoln

0519 Troy Elem

District #: 1

Direct State Aid (01-3110)	\$156,003.05
Quality Educator Component (01-3111)	\$14,197.12
At Risk Student (01-3112)	\$3,207.20
Indian Education for All (01-3113)	\$1,160.21
Data for Achievement (01-3116)	\$1,111.64
American Indian Achievement Gap (01-3114)	\$376.20
Special Education (01-3115)	\$10,593.39
Natural Resource Development (01-3118)	\$2,823.84
Transportation 2nd Semester (10-3210)	\$15,349.73
Total Payment	\$204,822.38

0520 Troy H S

District #: 1

Direct State Aid (01-3110)	\$110,399.60
Quality Educator Component (01-3111)	\$8,787.02
At Risk Student (01-3112)	\$1,459.24
Indian Education for All (01-3113)	\$569.50
Data for Achievement (01-3116)	\$545.68
American Indian Achievement Gap (01-3114)	\$292.60
Special Education (01-3115)	\$5,176.34
Natural Resource Development (01-3118)	\$1,998.34
Transportation 2nd Semester (10-3210)	\$10,836.85
Total Payment	\$140,065.17

0522 Libby K-12 Schools

District #: 4

Direct State Aid (01-3110)	\$687,387.42
Quality Educator Component (01-3111)	\$54,513.13
At Risk Student (01-3112)	\$11,800.26
Indian Education for All (01-3113)	\$5,027.71
Data for Achievement (01-3116)	\$4,817.16
American Indian Achievement Gap (01-3114)	\$2,173.60
Special Education (01-3115)	\$49,549.91
Natural Resource Development (01-3118)	\$12,442.41
Transportation 2nd Semester (10-3210)	\$61,529.09
Total Payment	\$889,240.69



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0527 Eureka Elem

District #: 13

Direct State Aid (01-3110)	\$239,223.42
Quality Educator Component (01-3111)	\$22,652.67
At Risk Student (01-3112)	\$4,976.25
Indian Education for All (01-3113)	\$1,844.50
Data for Achievement (01-3116)	\$1,767.28
American Indian Achievement Gap (01-3114)	\$1,337.60
Special Education (01-3115)	\$22,975.81
Natural Resource Development (01-3118)	\$4,330.17
Transportation 2nd Semester (10-3210)	\$27,904.40

Total Payment

\$327,012.10

0528 Lincoln County H S

District #: CO

Direct State Aid (01-3110)	\$207,961.46
Quality Educator Component (01-3111)	\$13,812.42
At Risk Student (01-3112)	\$2,872.79
Indian Education for All (01-3113)	\$1,245.21
Data for Achievement (01-3116)	\$1,193.08
American Indian Achievement Gap (01-3114)	\$543.40
Special Education (01-3115)	\$11,516.28
Natural Resource Development (01-3118)	\$3,764.33
Transportation 2nd Semester (10-3210)	\$13,131.48

Total Payment

\$256,040.45

0529 Fortine Elem

District #: 14

Direct State Aid (01-3110)	\$54,726.94
Quality Educator Component (01-3111)	\$4,436.60
At Risk Student (01-3112)	\$958.05
Indian Education for All (01-3113)	\$340.00
Data for Achievement (01-3116)	\$325.76
American Indian Achievement Gap (01-3114)	\$209.00
Special Education (01-3115)	\$2,902.64
Natural Resource Development (01-3118)	\$990.57
Transportation 2nd Semester (10-3210)	\$5,904.80

Total Payment

\$70,794.36



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0530 McCormick Elem

District #: 15

Direct State Aid (01-3110)	\$15,253.15
Quality Educator Component (01-3111)	\$633.80
At Risk Student (01-3112)	\$421.54
Indian Education for All (01-3113)	\$93.50
Data for Achievement (01-3116)	\$89.60
Special Education (01-3115)	\$722.26
Natural Resource Development (01-3118)	\$276.08
Transportation 2nd Semester (10-3210)	\$299.73

Total Payment

\$17,789.66

0533 Yaak Elem

District #: 24

Direct State Aid (01-3110)	\$7,956.46
Quality Educator Component (01-3111)	\$633.80
At Risk Student (01-3112)	\$187.38
Indian Education for All (01-3113)	\$29.71
Data for Achievement (01-3116)	\$28.52
Special Education (01-3115)	\$160.54
Natural Resource Development (01-3118)	\$144.02
Transportation 2nd Semester (10-3210)	\$300.65

Total Payment

\$9,441.08

0534 Trego Elem

District #: 53

Direct State Aid (01-3110)	\$17,684.48
Quality Educator Component (01-3111)	\$2,535.20
At Risk Student (01-3112)	\$438.22
Indian Education for All (01-3113)	\$114.71
Data for Achievement (01-3116)	\$109.96
American Indian Achievement Gap (01-3114)	\$250.80
Special Education (01-3115)	\$817.86
Natural Resource Development (01-3118)	\$320.13
Transportation 2nd Semester (10-3210)	\$7,240.21

Total Payment

\$29,511.57



Treasurer's Payment Report

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FY2016-17

Payment Summary:

Direct State Aid	\$1,496,595.98
Quality Educator Component	\$122,201.76
At Risk Student	\$26,320.93
Indian Education for All	\$10,425.05
Data for Achievement	\$9,988.68
American Indian Achievement Gap	\$5,183.20
Special Education	\$104,415.03
Natural Resource Development	\$27,089.89
Transportation 2nd Semester	\$142,496.94
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	\$1,944,717.46